#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

## **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

#### **Facility Information**

Facility Name: LUTHER MANOR AT RIVER OAKS (0009128) Address: 11340 N CEDARBURG RD, MEQUON, WI 53092

**License Status: REGULAR** 

Licensed/Certified/Registered 05/01/2001

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

**Survey History** 

Survey ID: 0096607 End Date: 03/21/2006 Type: STANDARD Purpose: SURVEY

**Results: STATEMENT OF DEFICIENCY ISSUED** 

Statement of Deficiency: #10007270 Served 03/25/2006

Deficiencies Cited Subject Area Subject Area Verified

83.32(2)(c)1 ANNUAL EVALUATION-PARTICIPATION

Survey ID: 0091293 End Date: 10/02/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10008925 Served 10/29/2003

Compliance Verified **Deficiencies Cited** Subject Area Corrected 83.14(1)(d) FIRE SAFETY, FIRST AID & CHOKING 03/14/2006 Yes 83.43(4)(b)2.c BASEMENT SMOKE DETECTOR 03/14/2006 Yes 83.43(4)(d) LARGE ROOM 03/14/2006 Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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### **Enforcement History**

Date: 10/22/2003 SOD #10008925 Appealed: No

**Sanctions** 

PROVIDE TRAINING FORFEITURE---83.14(1)(d)

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